GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs. 37,88,080/- to M/s APTS Limited, Vijayawada towards reimbursement of Manpower charges of outsourced personnel taken through outsourcing agency for the months of March 2017 to January 2018 - Orders-Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.RT.No. 25 **Dated: 05-03-2018**

Read the following:

1. G.O.Rt.No. 31, ITE&C(Admn) Dept. Dt. 01.06.2017.
2. From Managing Director, APTS, Ltd., Vijayawada. Letter No.APTS-17023(31)/2/2015-ADMIN&HRD-APTS dated 19.01.2018.
3. From Managing Director, APTS, Ltd., Vijayawada, Letter No.APTS-17023(31)/2/2015-ADMIN&HRD-APTS dated 29.01.2018.

***

ORDER:

The Managing Director, Andhra Pradesh Technology Services Limited, Vijayawada vide letter 2nd & 3rd read above has furnished the invoice bills requesting for reimbursement of expenditure already incurred by them towards Manpower charges for the months of March 2017 to January 2018 in respect of outsourcing personnel working Information Technology, Electronics & Communications Department.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs. 37,88,080/- (Rupees Thirty Seven Lakhs Eighty Eight thousand and Eighty only) to APTS Limited towards reimbursement of expenditure already incurred by them towards Manpower charges for the months of March 2017 to January 2018. The details are as given below:

S. No	Particulars of payments	Amount Rs.	APTS Service charge 2%.	Service Tax @ 15.0%	CGS TC GST	Total Amount Rs.
1.	Payment to be released the Manpower charges of 7 outsourcing personnel working in IT,E&C department for the period from March, 2017 to June 2017 from M/s Nakshatra House Keeping Services.	1,35,969.00	2,719.00	408.00		**1,39,096.00**
		1,33,318.00	2,666.00	400.00		**1,36,384.00**
		1,34,598.00	2,692.00	404.00		**1,37,694.00**
		1,35,969.00	2,719.00	408.00		**1,39,096.00**
2	Payment released to M/s Nakshatra House Keeping Services towards arrears of A.Murali Krishna outsourcing personnel working in ITE&C Department for the period from 26.03.2017 to	38,307.00	766.00	—	69.00 69.00	**39,211.00**

	20.06.2017					
3	Payment to be released the Manpower charges of 7 outsourcing personnel working in IT,E&C department for the month of July 2017 to October 2017 from M/s Nakshatra House Keeping Services.	1,57,545.00	3,151.00	—	284.00 284.00	**1,61,264.00**
		1,57,328.00	3,147.00		283.00 283.00	**1,61,041.00**
		1,62,045.00	3,241.00		292.00 292.00	**1,65,870.00**
		1,62,046.00	3,241.00		292.00 292.00	**1,65,871.00**
4	Payment to be released the Manpower charges of 7 outsourcing personnel working in IT,E&C department for the month of November 2017 to January 2018 from M/s Nakshatra House Keeping Services.	1,54,322.00	3,086.00	—	278.00 278.00	**1,57,964.00**
		1,61,112.00	3,222.00		290.00 290.00	**1,64,914.00**
		1,42,104.00	2,842.00		256.00 256.00	**1,45,458.00**
5.	Towards remuneration of Sri Kiran Kumar Surao, Manager IT working CM,S Office Employees for the month of March 2017 to June 2017.	83,131.00	1,663.00	249.00		**85,043.00**
		83,131.00	1,663.00	249.00		**85,043.00**
		83,131.00	1,663.00	249.00		**85,043.00**
		83,131.00	1,663.00	249.00		**85,043.00**
6	Towards remuneration of Sri Kiran Kumar Surao, Manager IT working CM,S Office Employees for the month of July 2017 to October 2017	83,131.00	1,663.00	—	150.00 150.00	**85,094.00**
		83,131.00	1,663.00		150.00 150.00	**85,094.00**
		83,131.00	1,663.00		150.00 150.00	**85,094.00**
		83,131.00	1,663.00		150.00 150.00	**85,094.00**
7	Sri Kiran Kumar Surao, Manager IT towards the arrears amount for the period from 14.06.2017 to 20.11.2017	88,281.00	1,766.00	—	159.00 159.00	**90,365.00**
8	Towards remuneration of Sri Kiran Kumar Surao, Manager IT working CM,S Office Employees for the month of November 2017 to January 2018.	83,131.00	1,663.00	—	150.00 150.00	**85,094.00**
		1,00,000.00	2,000.00		180.00 180.00	**1,02,360.00**
		1,00,000.00	2,000.00		180.00 180.00	**1,02,360.00**
9	Manpower charges of Sri G.Purna Chandra Rao, RSOs working in CM's office through IT,E&C Dept. for the month of March 2017 to May 2017 from M/s.Catalog IT Solutions on outsourcing basis.	88,555.00	1,771.00	266.00	—	**90,592.00**
		88,555.00	1,771.00	266.00		**90,592.00**
		88,555.00	1,771.00	266.00		**90,592.00**

10	Manpower charges of Sri G.Purna Chandra Rao, RSOs working in CM's office through IT,E&C Dept. for the month of June 2017 to September 2017 from M/s.Catalog IT Solutions on outsourcing basis.	88,555.00	1,771.00	—	159.00 159.00	**90,644.00**
		90,865.00	1,817.00		164.00 164.00	**93,010.00**
		90,865.00	1,817.00		164.00 164.00	**93,010.00**
		90,865.00	1,817.00		164.00 164.00	**93,010.00**
11	Manpower charges of Sri G.Purna Chandra Rao, RSOs working in CM's office through IT,E&C Dept. for the month of october 2017 to January 2018 from M/s.Catalog IT Solutions on outsourcing basis.	90,865.00	1,817.00	—	164.00 164.00	**93,010.00**
		90,865.00	1,817.00		164.00 164.00	**93,010.00**
		90,865.00	1,817.00		164.00 164.00	**93,010.00**
		90,865.00	1,817.00		164.00 164.00	**93,010.00**
	Total:					**37,88,080.00**

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090 - Secretariat-GH - 11-Normal State Plan SH (22) – Information Technology & Communications department – 280 — Professional services, 284 – Other payments.

4. The DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Limited, Bank A/c No.52082155102, State Bank of India, Labbipet, Vijayawada Branch, IFCS CODE:SBIN0003055 and MICR Code: 520002007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
PRL. SECRETARY TO GOVERNMENT

To
The Managing Director,
APTS Ltd, 3RD Floor No.302, Bhanu Krishna Nilayam
Vellanki Ram Mohan Rao Street, Sidhartha Nagar ,
Moghal Rajpuram, Vijayawada,
Copy to:
DDO, IT,E&C Department,
The Dy.Pay & Accounts officer, Secretariat Branch, Velagapudi,
A.O(Claims), IT&C Dept.

//FORWARDED::BY ORDER//

SECTION OFFICER